

REGION 10 - Case Conclusion Data Sheet**A. Case and Facility Background**

Docket Number: SDWA-10-2019-0078

Case Name: Warm Springs Community Water System

Judicial District:

DOJ Number:

DOJ Case Name:

Regional/OCE Case Developer: Baron, Adam

Regional Attorney: Thurmon, Clarke

Is this a Multi-Regional case? ☐

Facility Name: Warm Springs Community Water System FRS:

Primary NAICS:

Facility Address: PO Box 1196

City: Warm Springs County:

State: OR Zip Code:

Lat/Long: 44.785493, -121.199939

Small Business: ☐

Federal Facility Activity: No Federal Facility Involvement

Final Order Type:

Judicial:

Administrative: Administrative Compliance Order

Was Alternative Dispute Resolution used in this action? ☐Was an Environmental Management System requested? ☐**A. Administrative Conclusion Dates:**

Complaint Filed/Proposed:

Final Order Issued: 6/5/2019

Estimated Termination Date:

Actual Termination Date:

Most Recent Amendment Date:

Agreement In Principle Date:

B. Civil Judicial Conclusion Dates:

Consent Decree Lodged:

Consent Decree Entered:

Estimated Termination Date:

Respondent(s)/Defendant(s): Confederated Tribes of the Warm Springs

Enforcement Case Summary for Public Distribution:

1414 Order will require the Tribe to complete the actions identified in a Corrective Action Plan (CAP) submitted by the Tribe to EPA in March 2019. EPA would provide compliance monitoring of the Tribe's work to implement the CAP under the 1414 Order to verify the Tribe has completed equipment fixes to address all significant deficiencies that were identified last summer during a Sanitary Survey performed by Indian Health Service on behalf of EPA. Our intention to issue a 1414 Order is consistent with Region 8's practice of issuing a compliance order when a Public Water System owner fails to either correct the significant deficiencies within 45 days or submit a corrective action plan within that 45-day timeframe, as is the case here. The 1414 Order will also require the Tribe to continue providing Public Notice to customers quarterly until all items in the CAP have been completed and the water system is back in compliance.

B. Penalty

Penalty Assessed to be Paid to:

EPA (\$):

Injunctive_Relief ☐

C. Cost Recovery (RCRA ONLY)

Amount of cost recovery required for:

EPA (\$):

D. Supplemental Environmental Project (SEP) Information

Is Environmental Justice addressed by impact of SEP? ☐

SEP Description:

Category of SEP(s):

- ☐ 1. Public Health
- ☐ 2. Pollution Prevention

☐ a. Equipment/technology modifications

☐ b. Process/procedure modification

☐ c. Product reformulation/redesign

☐ d. Raw materials substitution

☐ e. Improved housekeeping/OM/training/inventory-control

☐ f. In-process recycling

☐ g. Energy efficiency/conservation

☐ 3. Pollution Reduction☐ 4. Environmental Restoration and Protection☐ 5. Assessments and Audit☐ 6. Environmental Compliance Promotion☐ 7. Emergency Planning and Preparedness☐ 8. Other Program Specific SEP

Cost of SEP (\$):

Quantitative environmental pollutants and/or chemicals and/or waste-streams, amount of reductions/eliminations (e.g. emissions/discharges):

Pollutant/Chemical/Waste Stream	Amount	Unit	Impacted Media
	0		
	0		
	0		

E. Cost of Complying Action(s) Injunction Relief (Non-SEP)

Cost of Actions (\$):

Indicate OECA National Compliance Initiative(s) amounts below (if applicable):

NCI:

\$:

NCI:

\$:

F. Quantitative Environmental Impacts

Complying Action #1:

Pollutant/Chemical/Waste Stream	Amount	Unit	Impacted Media
Pathogens	3800	People	Water (drinking)
	0		
	0		
	0		
	0		
	0		

Complying Action #2:

Pollutant/Chemical/Waste Stream	Amount	Unit	Impacted Media
	0		
	0		
	0		
	0		
	0		
	0		

F. Non-Quantitative Activities/Impacts (Non-SEP)

- Work Practices - Monitoring
- Work Practices - Record-Keeping
- Work Practices - Planning
- Work Practices - Testing/Sampling

G. Consent Decree Critical Tracking Measures and Dates (Judicial Actions Only)

<u>Compliance Schedule Event</u>	<u>Schedule Date</u>	<u>Actual Date</u>
Pay Required Civil Penalty Amount in Full	<input type="text"/>	<input type="text"/>
Complete Required SEP	<input type="text"/>	<input type="text"/>
Achieve Final Compliance with All Obligations Under This Order	<input type="text"/>	<input type="text"/>

H. Additional Comments: